PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

| | | | | | |
|---|---|---|---|---|---|
| Date: | 24/9/22 | Prepared by | Deepa | Serial no. | |
| Supplier name | SSHP | | | HO inward no. | |
| Firm/Company | MRGV | Project | BRGV | HO received date | |
| PO/WO date | 22/9/22 | PO/WO No. | 92190 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 25992 | 22/9/22 | 1,194/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | | | |
|---|---|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | | 1,194/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | | | |
| MRN nos.: | 112078 | Proof of delivery matches MRN | ☑ Yes □ No |
| Amount B –Other Credits : Transportation charges | | | – |
| Amount C –Other Debits : | | | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | 1,194/- |
| Amount E – PO / WO value: | | | 1,194/- |
| Amount F – Difference (A – E): | | | – |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Part received |
| Close PO / WO | ☑ Yes □ No – wait for balance material □ Other |
| Payment – due date | 3/10/22 |
| Remarks: | final bill |
| | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Deepa | | | | |
| Sign: | [signature] | | | | |
| Date | 24/9/22 | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

# Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 25992 |
|---|---|---|
| Modi Realty Genome Valley LLP | Invoice Date. | 22-09-2022 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad | PO No. | 92190 |
| | PO Date. | 22-09-2022 |
| | Req ID | 79904 |
| GSTIN : 36ABFFM3063P1ZU PAN ABFFM3063P | Req Date | 20-09-2022 |
| | Loc Req No | 95206 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 486000 - PLUM-Plumbing - PVC-SWR-P Trap- - | 39174000 | 4 | 253.00 | 1,012.00 | 18 | 182.16 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,012.00 | | 182.16 |
| | 91.08 | 91.08 | Total Invoice Amount | | 1,194.16 | |

Rupees : One Thousand One Hundred Ninty Four and Paise Sixteen Only.

SUMMIT SALES LLP
IN WARD
No: 99423
Date: 22/9/22
Sign:
R.R. DIST.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 22-09-2022 12:46:56 Origir

92190
16.09.22 3:01:07

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 92190 | 95206 |
| | **Doc Date** | 22-09-2022 | |
| | **Quote No** | nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 20-09-2022 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 486000 - PLUM-Plumbing - PVC-SWR-P Trap- - 100mm - Nos | 4.00 | 253.00 | 0.00 | 18.00 | 1,194.16 |
| | **Total Order Value . . .** | | | | | **1,194.16** |

Rupees : One Thousand One Hundred Ninty Four and Paise Sixteen Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of sudhakar brand/company |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Working Day. |
| **Delivery Location** | Bloomdale Residency at Genome Valley<br>Murharipalli,servey no-31& 32<br>Phone. Madhu Site Engineer - 9502211499 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Above order for Brgv labour bathrooms purpose. |
| **Completion Date** | NA |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Original invoice + Copy of proof of delivery is required to process invoice for payment.DO NOT send original invoice to site.Original invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email. |

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : 22/09/22

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____

Date : __/__/____

| | | | | | | |
|---|---|---|---|---|---|---|
| Requisition Form | | | | | | |
| Company Name: | MRGV | | | | | |
| Site & Phase : | BRGV | Date: | 20.09.2022 | | | |
| Unit No./Block No. | I | Time: | 01:30PM | | | |
| Supplier: | | | | | | |
| Material required before date: | 22.09.2022 | Req. No. | 95206 | | | |
| | | ID No. | 79904 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | SACP2920-Sanitary-CP-WC-Indian--500MM-Nos → Patel 600+20dis+18% | 4 | 0 | 4 | 92190 | |
| 2 | PLUM4860-Plumbing-PVC-SWR-P Trap--100MM-Nos 92186 | 4 | 0 | 4 | | |
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| Remarks: | Towards BRGV Labour bathrooms purpose. | | | | | |
| | | | | | | |
| | Engineer | Project Manager | APPROVED Purchase | | | MD |
| Prepared By: | Pushpalatha | | 22 SEP 2022 | | | |
| Approved By: | Sarwar | | MINISH PARIKH MANAGER PROCUREMENT | | | |
| Sign & Date: | 20.09.2022 | | | | | |

DELIVERY CHALLAN

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 22159 |
|---|---|---|
| Modi Realty Genome Valley LLP | DC Date. | 22-09-2022 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad | PO No. | 92190 |
| | PO Date. | 22-09-2022 |
| | Req ID | 79904 |
| GSTIN : 36ABFFM3063P1ZU | Req Date | 20-09-2022 |
| | Loc Req No | 95206 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 486000 - PLUM-Plumbing - PVC-SWR-P Trap- - 100mm - Nos | 39174000 | 4 |
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 2029 Dt: 23/09/22

MRN No: 112078 Dt: 24/9/22

Received By: Sign:

MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP R.R. DIST.

INWARD No: 83046

Date: 24/9/22

Sign: